

Receiving Report

Date: 13/6/17
 Supplier: ULBRECH

Batch No: M26052
 Dart P/O: 20136

Packing Slip: Yes ☒ No ☒
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order DAS 16 13/6/17 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/6/17
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

es from 6/17/2013 to 6/17/2013

All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-DIV001	Diversified Ulbrich								
PO20136	1		M304EX0.75-16F sf		6/14/2013	6/17/2013	640.0000	\$4.86	0.0000	0	\$3,111.09
CAD	No		Expanded Metal Flat ss		640.0000	DESJ02		\$3,111.09	0.0000	0	
			m126052								
									Total Received Quantity:		640.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$3,111.10
									Total Balance Due Quantity:		0.0000



Diversified Ulbrich

20 Hymus Blvd

PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax : (514)694-0266

Toll Free: (800)361-5950

PACKING LIST

Page: 1

I055965

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO20136

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W236466	NET 30 DAYS	COMMON CARRIER	06/12/13	06/13/13	06/14/13

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	***INDIVIDUAL SKID FOR EACH ITEM*** SSH T-304 EXP PAPER 16F x 3/4" x 48" 180 LB / 10 PC	L032235	D0V4	10
10		PC	***** ***INDIVIDUAL SKID FOR EACH ITEM*** SSH T-304 EXP PAPER 16F x 3/4" x 48" 180 LB / 10 PC	L032235	D0V4	10
			***** ***MTR'S MUST ACCOMPANY SHIPMENT*** 2 PALETTES, CERT. D'ANALYSES			
			Approx Weight:	360.0 LB	06/13/13	15:16:24

Received by: _____ Date: _____ Signature: _____



DOV4

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
CHENET, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 750935 2

Customer: 007040 101

Your Order: P002079

Mail to:

UBERICE OF CANADA
UBERICE TOLLING
C/O NAS CANADA, INC.
740 IMPERIAL ROAD NORTH
GUELPH, ON N1K1Z3

Ship to:

UBERICE OF CANADA
UBERICE TOLLING
C/O NAS CANADA, INC.
740 IMPERIAL ROAD NORTH
GUELPH, ON N1K1Z3

Date: 7/05/2012 Page: 1

Steel: 304/304L

Finish: 2B

Corrosion: ASTM A262/02A; 180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/11b, A480/11b, A666/10; ASME SA240/11a, SA480/11a, SA666/11a
MSS518/55137, XMEK; MIL-S-5059D AND 316 (CEN. REAS); MIL-S-4043B
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; Q00576D-A X WAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mfg. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPMs Compliant

S31619

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
03DOV4 G	03DOV4 G		.0560	48.0000	9.840	COIL	5	1	

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
DOV4	US	.0236	18.1740	.3765	1.7725	.2750	.0819	8.0315	.0330	.0010
SI %										
.4620										

MECHANICAL PROPERTIES

Product Id#	Coil #	UTS	YS	ELONG	Hard	Tail
		ksi	ksi	% 2"	RB	Hard
03DOV4 G	03DOV4 G	F T 99.64	52.98	58.38	47.70	88.00 88.00

AMIMDOV4.PDF

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical

Dept. Mgr.

ERIC HESS

7/06/2012



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20136**

Purchase Order Date 6/11/2013

PO Print Date 6/11/2013

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

514 694 6522

514 694 0266

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
FCB 3001

11/26052

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	6/14/2013 Yes	640.00 sf	TST ground	\$5.0400	\$3,225.60

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL MESH PER
ASTM A240 PER ASTM F1267 OR MIL-M-
17194

* NOTE: PLEASE ONLY SHIP 10 SHEET
PER PALLET *

PO Total:

\$3,225.60

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr:

2

Change Date: 6/11/2013

Pricing listed above is as per contract
agreement between Dart Aerospace
and the respective manufacturer.
No substitution or deviation without